



May 25, 2006

00000622

BITWISE CO-LOCATE
C/O Ominlec & Bitwise Communications
682 High Point Lane
East Peoria, IL 61611

Account Number : SB00002012392

IMPORTANT NOTICE
DISCONNECT DATE: Jun 4, 2006

Our records indicate your account is past due in the amount shown below:

Amount for which service may be disconnected (*) :	\$ 10,659.45
Past due non-basic amount	\$ 0.00
Total Amount Due:	\$ 10,659.45

If you owe an AMOUNT FOR WHICH LOCAL SERVICE MAY BE DISCONNECTED (marked with an "*"): Your local telephone service will be disconnected on the DISCONNECT DATE unless this amount is paid in full, a payment arrangement is received, a dispute is filed with Gallatin River Communications, or a serious illness or other extenuating circumstances exist in your household. If disconnected, a reconnect charge of \$25.50 per line is applicable to restore service. A security deposit may also be required.

If you owe a PAST DUE NON-BASIC AMOUNT: Your telephone service will not be disconnected for non-payment of any past due non-basic amount. However, collection actions will be taken by Gallatin River Communications unless this amount is paid in full or a payment arrangement is reached. Such actions may include but are not limited to referral of these charges to a collection agency.

Payments of less than the total amount due will be applied to all delinquent and current amounts for which service may be disconnected, then to all non-basic amounts.

Service is permanently disconnected 10 days after suspension unless payment arrangements are agreed to between Gallatin River Communications and the customer. After that date, you must apply for new service.

If payment has been made, please disregard this notice and accept our thanks.

IF THERE ARE ANY QUESTIONS, PLEASE CALL OUR BUSINESS OFFICE: 800 223-1851.

Sincerely,
Gallatin River Communications
Collections Department

100 N. Cherry St, Galesburg, IL 61401
1-800-223-1851
www.gallatinriver.com



June 25, 2006

00000063

BITWISE CO-LOCATE

C/O Ominlec & Bitwise Communications

682 High Point Lane

East Peoria, IL 61611

Account Number : SB00002012392

IMPORTANT NOTICE
DISCONNECT DATE: Jul 5, 2006

Our records indicate your account is past due in the amount shown below:

Amount for which service may be disconnected (*) :	\$ 4,538.99
Past due non-basic amount	\$ 0.00
Total Amount Due:	\$ 4,538.99

If you owe an **AMOUNT FOR WHICH LOCAL SERVICE MAY BE DISCONNECTED** (marked with an "*"): Your local telephone service will be disconnected on the **DISCONNECT DATE** unless this amount is paid in full, a payment arrangement is received, a dispute is filed with Gallatin River Communications, or a serious illness or other extenuating circumstances exist in your household. If disconnected, a reconnect charge of \$25.50 per line is applicable to restore service. A security deposit may also be required.

If you owe a **PAST DUE NON-BASIC AMOUNT**: Your telephone service will not be disconnected for non-payment of any past due non-basic amount. However, collection actions will be taken by Gallatin River Communications unless this amount is paid in full or a payment arrangement is reached. Such actions may include but are not limited to referral of these charges to a collection agency.

Payments of less than the total amount due will be applied to all delinquent and current amounts for which service may be disconnected, then to all non-basic amounts.

Service is permanently disconnected 10 days after suspension unless payment arrangements are agreed to between Gallatin River Communications and the customer. After that date, you must apply for new service.

If payment has been made, please disregard this notice and accept our thanks.

IF THERE ARE ANY QUESTIONS, PLEASE CALL OUR BUSINESS OFFICE: 800 223-1851.

Sincerely,

Gallatin River Communications
Collections Department

100 N. Cherry St, Galesburg, IL 61401
1-800-223-1851
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